

June 1, 2022
Invoice # 19784

**United States v. Commonwealth of Puerto Rico
Police Reform, Case No. 12-2039 (FAB)**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2022	RAA Review several emails from D. Rodriguez.	0.30 225.00/hr	67.50
	RAA Review agenda for tomorrow's meeting.	0.10 225.00/hr	22.50
	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA Revisions to Staffing and Supervision protocol. Email to D. Rodriguez regarding the same.	1.60 225.00/hr	360.00
	RAA Review email from A. Young with staff study from A. Weiss. Telephone call from A. Young regarding the same.	0.40 225.00/hr	90.00
	RAA Review staff study from A. Weiss.	0.50 225.00/hr	112.50
	RAA Continue review and analysis of PRPB's self-assessment report.	0.90 225.00/hr	202.50
	RAA Review emails from D. Rodriguez, L. Saucedo, R. Ruiz, A. Del Carmen, and D. Gosselin.	0.40 225.00/hr	90.00
5/3/2022	RAA Plan and prepare for biweekly meeting. Appear and attend biweekly meeting.	1.10 225.00/hr	247.50

			<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2022	RAA	Review emails from D. Rodriguez and L. Saucedo.	0.20 225.00/hr	45.00
	RAA	Review emails from S. Rhinerson.	0.20 225.00/hr	45.00
	RAA	Review draft minutes and suggested edits from USDOJ. Email feedback to D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Review UOF draft from PRPB. Email to D. Rodriguez.	0.70 225.00/hr	157.50
5/4/2022	RAA	Review edits made by Special Master to minute of proceedings. Email to monitor.	0.20 225.00/hr	45.00
	RAA	Review order granting invoices of special master.	0.10 225.00/hr	22.50
	RAA	Review order granting motion for disbursement of funds.	0.10 225.00/hr	22.50
	RAA	Review and respond to electronic communications from J. Romero and D. Rodriguez.	0.40 225.00/hr	90.00
	RAA	Review and respond to electronic communications with L. Saucedo.	0.20 225.00/hr	45.00
	RAA	Plan and prepare for videocall with Gartner.	0.30 225.00/hr	67.50
	RAA	Appear and attend videocall.	1.60 225.00/hr	360.00
5/5/2022	RAA	Review motion to restrict filed by PRPB.	0.10 225.00/hr	22.50
	RAA	Review motion in compliance and enclosed supervision and staffing document. Email the same to monitor and special master.	0.40 225.00/hr	90.00
	RAA	Telephone conference from counsel of Fiscal Board.	0.50 225.00/hr	112.50
5/6/2022	RAA	Review order on motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review order on motion in compliance.	0.10 225.00/hr	22.50
	RAA	Videocall with executive monitor team.	0.50 225.00/hr	112.50
	RAA	Exchange of electronic communications with counsel for fiscal board.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/6/2022	RAA	Telephone call and email from J. Romero.	0.30 225.00/hr	67.50
5/9/2022	RAA	Review email and attachments from Gartner.	0.40 225.00/hr	90.00
	RAA	Review emails from D. Gosselin, R. Ruiz, S. Rhinerson, D. Rodriguez, and J. Romero.	0.40 225.00/hr	90.00
	RAA	Plan and prepare for team meeting. Attend team meeting.	1.40 225.00/hr	315.00
	RAA	Telephone call from L. Hidalgo.	0.30 225.00/hr	67.50
	RAA	Review emails from counsel of USDOJ and PRPB.	0.20 225.00/hr	45.00
5/10/2022	RAA	Telephone calls and emails with counsel for fiscal board and J. Romero.	0.70 225.00/hr	157.50
	RAA	Review emails from team members and parties.	0.30 225.00/hr	67.50
	RAA	Review minute of proceedings.	0.10 225.00/hr	22.50
	RAA	Review and respond to electronic communications from J. Romero and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Telephone call from J. Romero.	0.10 225.00/hr	22.50
5/11/2022	RAA	Review and respond to emails from J. Romero and D. Rodríguez.	0.30 225.00/hr	67.50
	RAA	Review and respond to emails from S. Rhinerson.	0.20 225.00/hr	45.00
	RAA	Revisions to cadet regulations and review comments from USDOJ and team.	0.90 225.00/hr	202.50
	RAA	Began revisions of CMR-6 draft.	1.90 225.00/hr	427.50
	RAA	Exchange of electronic communications with J. Gonzalez.	0.20 225.00/hr	45.00
	RAA	Review email from L. Saucedo approving invoices.	0.10 225.00/hr	22.50
	RAA	Review and respond to emails from D. Rodriguez.	0.20 225.00/hr	45.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/11/2022	RAA	Review and respond to emails from Gartner.	0.20 225.00/hr	45.00
	RAA	Email to parties with Gartner's contract.	0.10 225.00/hr	22.50
	RAA	Review email and agenda from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Review email from A. Young.	0.10 225.00/hr	22.50
	RAA	Review emails from D. Gosselin.	0.20 225.00/hr	45.00
	RAA	Review email from M. Serrano.	0.10 225.00/hr	22.50
	RAA	Review and analyze federal docket re: budget matters.	0.40 225.00/hr	90.00
5/12/2022	YMT	Prepare and file motion for disbursement of funds.	0.60 150.00/hr	90.00
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Appear and attend executive team meeting.	0.50 225.00/hr	112.50
	RAA	Review emails from S. Rhinerson and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review emails related to community survey.	0.20 225.00/hr	45.00
	RAA	Revisions to CMR-6.	6.80 225.00/hr	1,530.00
5/13/2022	RAA	Review and respond to electronic communication from J. Romero.	0.10 225.00/hr	22.50
	RAA	Continue revisions of CMR-6.	6.70 225.00/hr	1,507.50
	RAA	Exchange of electronic communications with J. Romero, D. Rodriguez, and S. Rhinerson.	0.30 225.00/hr	67.50
	SL	Assist in revisions to CMR-6.	2.00 90.00/hr	180.00
	SL	Assist in preparation of meetings today.	1.00 90.00/hr	90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/14/2022	RAA	Review emails from S. Rhinerson, J. Romero, and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Further revisions to CMR-6.	2.90 225.00/hr	652.50
5/15/2022	RAA	Review and respond to emails from S. Rhinerson, D. Rodriguez and J. Romero.	0.20 225.00/hr	45.00
	RAA	Revise updated CMR-6 draft and executive summary. Email to S. Rhinerson.	4.40 225.00/hr	990.00
	RAA	Review and respond to electronic communications from J. Romero.	0.20 225.00/hr	45.00
5/16/2022	RAA	Electronic communications and calls with counsel of FOMB.	0.40 225.00/hr	90.00
	RAA	Review and respond to email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Telephone calls and emails with L. Hidalgo.	0.50 225.00/hr	112.50
	RAA	Prepare memorandum re: CMR-6.	0.30 225.00/hr	67.50
	RAA	Email memorandum and CMR-6 to parties.	0.10 225.00/hr	22.50
	RAA	Email CMR-6 to judge.	0.10 225.00/hr	22.50
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review email from R. Trabaco.	0.10 225.00/hr	22.50
	RAA	Plan and prepare for videocall with PRPB's counsel.	0.40 225.00/hr	90.00
	RAA	Appear and attend videocall.	1.00 225.00/hr	225.00
	RAA	Review PRPB's motion for order and exhibits.	0.20 225.00/hr	45.00
	RAA	Review order granting motion.	0.10 225.00/hr	22.50
	RAA	Email to J. Romero with copy of motion.	0.10 225.00/hr	22.50

			<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2022	RAA	Revisions to Gartner contract.	1.90 225.00/hr	427.50
	RAA	Email to monitor with contract revisions.	0.10 225.00/hr	22.50
	RAA	Email to USDOJ and PRPB.	0.10 225.00/hr	22.50
	RAA	Review motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review motion submitting certified translation.	0.10 225.00/hr	22.50
	RAA	Review certified translation of self-assessment report.	0.40 225.00/hr	90.00
5/17/2022	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review and respond to electronic communications from D. Rodriguez and J. Romero.	0.20 225.00/hr	45.00
	RAA	Review and respond to electronic communications from counsel of FOMB.	0.20 225.00/hr	45.00
	RAA	Telephone call from counsel of FOMB.	0.20 225.00/hr	45.00
	RAA	Plan and prepare for meetings today with the monitor. Appear and attend morning and afternoon meetings with the monitor.	5.90 225.00/hr	1,327.50
	RAA	Review and respond to email from Gartner's counsel.	0.20 225.00/hr	45.00
	RAA	Exchange of emails with team regarding Gartner contract.	0.30 225.00/hr	67.50
	RAA	Review order on motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review order on motion submitting.	0.10 225.00/hr	22.50
	RAA	Review comments to Gartner contract by L. Hidalgo.	0.30 225.00/hr	67.50
	RAA	Incorporate comments to draft revisions of Gartner contract. Further revisions to contract. Email the same to USDOJ and PRPB.	1.20 225.00/hr	270.00
5/18/2022	RAA	Review emails from S. Cragg.	0.30 225.00/hr	67.50

			<u>Hrs/Rate</u>	<u>Amount</u>
5/18/2022	RAA	Email to counsel for Gartner.	0.10 225.00/hr	22.50
	RAA	Attend conferences calls from counsel of FOMB.	0.60 225.00/hr	135.00
	RAA	Preparation for meetings tomorrow.	1.80 225.00/hr	405.00
5/19/2022	RAA	Further preparation prior to meetings today.	0.90 225.00/hr	202.50
	RAA	Various calls from J. Romero.	0.40 225.00/hr	90.00
	RAA	Conferences with monitor in preparation for meetings today.	1.30 225.00/hr	292.50
	RAA	Meeting with USDOJ and PRPB to discuss budget. Postmeeting conferences with monitor.	1.40 225.00/hr	315.00
	RAA	Conference with L.Hidalgo prior to meeting with judge.	0.40 225.00/hr	90.00
	RAA	Meeting with special master, monitor and judge.	2.60 225.00/hr	585.00
	RAA	Appear and attend preparation meeting with parties.	1.50 225.00/hr	337.50
	RAA	Review and respond to emails from Gartner.	0.20 225.00/hr	45.00
	RAA	Review emails from Gartner and PRPB.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.20 225.00/hr	45.00
	RAA	Telephone call from J. Gonzalez.	0.20 225.00/hr	45.00
	SL	Assist in preparation of hearing tomorrow.	1.00 90.00/hr	90.00
5/20/2022	RAA	Telephone call from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA	Review email from J. Gonzalez and R. Ruiz with corrected invoices to prepare motion to amend and correct.	0.10 225.00/hr	22.50
	RAA	Review email from O. Flaquer.	0.10 225.00/hr	22.50

		<u>Hrs/Rate</u>	<u>Amount</u>
5/20/2022	RAA Plan and prepare for hearing.	1.70 225.00/hr	382.50
	RAA Revise motion to amend and correct. Call with J. Gonzalez.	0.20 225.00/hr	45.00
	RAA Appear and attend hearing. Posthearing conference with monitor and team.	6.20 225.00/hr	1,395.00
	YMT Prepare and file motion to amend the motion for disbursement of funds.	0.60 150.00/hr	90.00
5/21/2022	RAA Telephone calls from J. Romero.	0.30 225.00/hr	67.50
5/22/2022	RAA Review emails from L. Hidalgo and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA Review email and regulation from J. Vazquez.	0.10 225.00/hr	22.50
	RAA Telephone calls from J. Romero.	0.30 225.00/hr	67.50
5/23/2022	RAA Plan and prepare for videoconference meetings today.	0.80 225.00/hr	180.00
	RAA Appear and attend videoconference meeting with USDOJ and PRPB.	1.00 225.00/hr	225.00
	RAA Appear and attend team meeting.	2.00 225.00/hr	450.00
	RAA Review analysis of regulation made by L. Hidalgo and A. Young.	0.40 225.00/hr	90.00
	RAA Telephone calls from J. Romero.	0.30 225.00/hr	67.50
	RAA Review emails from D. Rodriguez.	0.40 225.00/hr	90.00
	RAA Review order re: Special Master.	0.10 225.00/hr	22.50
	RAA Review and analyze order re: Budget and expenses.	0.30 225.00/hr	67.50
	RAA Email monitor orders received.	0.10 225.00/hr	22.50
	RAA Review record of the case. Preparation of informative motion regarding Court order.	1.40 225.00/hr	315.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/23/2022	RAA	Telephone conferences from J. Romero and D. Rodriguez and emails regarding draft informative motion.	0.50 225.00/hr	112.50
	RAA	Revise informative motion and electronically file it.	0.40 225.00/hr	90.00
	RAA	Email motion to monitor.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo with attachment.	0.20 225.00/hr	45.00
5/24/2022	RAA	Review and respond to email regarding 253 meeting agenda items. Review agenda.	0.20 225.00/hr	45.00
	RAA	Review email from J. Vázquez and attachments.	0.40 225.00/hr	90.00
	RAA	Review order on informative motion.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review emails from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review email from counsel of PRPB.	0.10 225.00/hr	22.50
	RAA	Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA	Review emails from L. Saucedo.	0.20 225.00/hr	45.00
	RAA	Review emails from Special Master.	0.20 225.00/hr	45.00
	RAA	Review and respond to email from S. Cragg.	0.20 225.00/hr	45.00
	RAA	Review emails from D. Rodriguez and J. Romero.	0.20 225.00/hr	45.00
	YMT	Review and analyze the Act No. 20 of April 10, 2017, Act 65-2021 and the Regulation to Establish the Rules and Procedures for the Recruitment of Members of the Puerto Rico Police Bureau in order to determine if the Proposed Regulation complies with those acts.	5.60 150.00/hr	840.00
		Research regarding delegated authority to the administrative agencies and the criteria for the validity of administrative regulation		

			<u>Hrs/Rate</u>	<u>Amount</u>
5/25/2022	RAA	Review email from D. Rodriguez with draft memo. Review email from J. Romero with corrections to memo. Revisions to memo. Email it to J. Romero and D. Rodriguez.	0.70 225.00/hr	157.50
	RAA	Review and respond to email from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Revise new updated version of memo.	0.30 225.00/hr	67.50
	RAA	Review CMR-6 compliance status summary for judge.	1.80 225.00/hr	405.00
	RAA	Review and respond to electronic communication from J. Romero.	0.10 225.00/hr	22.50
	RAA	Review order granting motion for disbursement of funds.	0.10 225.00/hr	22.50
	RAA	Electronic communication to J. Gonzalez.	0.10 225.00/hr	22.50
	RAA	Attend videoconference with J. Romero and D. Rodriguez.	0.50 225.00/hr	112.50
	RAA	Review emails regarding SOW of Gartner contract. Response to emails.	0.30 225.00/hr	67.50
	YMT	Draft: Memorandum of law to discuss and summarize Act No. 20-2017 and Act 65-2021. Determined if the Proposed Regulation complies with those acts.	3.30 150.00/hr	495.00
	YMT	Conference with Roberto Abesada to discuss the preliminary draft of the Memorandum of law.	0.10 150.00/hr	15.00
5/26/2022	RAA	Review emails from S. Cragg, J. Romero, and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Review and respond to email from J. Vazquez.	0.20 225.00/hr	45.00
	RAA	Plan and prepare for 253 meeting.	0.40 225.00/hr	90.00
	RAA	Attend 253 meeting.	1.00 225.00/hr	225.00
	RAA	Telephone call with D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Telephone call from J. Romero.	0.20 225.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/26/2022	RAA Attend team videoconference.	0.40 225.00/hr	90.00
	RAA Review NIBRS meeting notes prior to production. Exchange of electronic communications with D. Rodriguez and J. Romero.	0.30 225.00/hr	67.50
	RAA Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA Review emails from PRPB and USDOJ.	0.20 225.00/hr	45.00
	RAA Preliminary revisions to Act 65 and regulation analysis. Conference with associate.	0.50 225.00/hr	112.50
	RAA Email to team regarding preliminary findings of Act 65 and regulation.	0.20 225.00/hr	45.00
	RAA Review emails from Gartner, PRPB and J. Romero.	0.30 225.00/hr	67.50
	RAA Review and respond to email from J. Romero.	0.10 225.00/hr	22.50
	RAA Review email from S. Cragg.	0.10 225.00/hr	22.50
	SL Legal research for memorandum to parties.	1.00 90.00/hr	90.00
	YMT Review and analyze the legislative process of House Bill 578 (Act 65-2021) regarding the 18 years old minimum requirement purpose. Finished: Memorandum of law to discuss and summarize Act No. 20-2017 and Act 65-2021. Determined if the Proposed Regulation complies with those acts.	3.90 150.00/hr	585.00
5/27/2022	RAA Various emails and calls with J. Romero.	0.40 225.00/hr	90.00
	RAA Revisions to memorandum to parties regarding Act 65 and proposed regulation. Email the same to monitors.	1.30 225.00/hr	292.50
	RAA Telephone call from J. Romero.	0.20 225.00/hr	45.00
	RAA Further revisions to memorandum.	0.40 225.00/hr	90.00
	RAA Review and respond to email from Gartner.	0.20 225.00/hr	45.00
	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50

			<u>Hrs/Rate</u>	<u>Amount</u>
5/29/2022	RAA	Review and respond to electronic communications from monitor.	0.30 225.00/hr	67.50
	RAA	Review emails from PRPB and enclosure re: Gartner.	0.20 225.00/hr	45.00
	RAA	Review emails from S. Cragg, J. Romero, and D. Gosselin. Respond to emails.	0.30 225.00/hr	67.50
5/30/2022	RAA	Review and analyze comments by T. Petrowski to memorandum. Reply to T. Petrowski. Review email from J. Romero regarding the same.	0.40 225.00/hr	90.00
	RAA	Review and analyze comments by counsel to PRPB to memorandum. Prepare revisions to memorandum to include feedback from Special Master and PRPB. Reply to counsel with new revised version.	1.80 225.00/hr	405.00
	RAA	Telephone call from J. Romero.	0.20 225.00/hr	45.00
	RAA	Telephone conference from L. Saucedo and J. Romero.	0.40 225.00/hr	90.00
	RAA	Review email from L. Saucedo on memorandum.	0.10 225.00/hr	22.50
	RAA	Review transcript requests made by both parties and orders granting the same.	0.10 225.00/hr	22.50
5/31/2022	RAA	Review and respond to email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review email from L. Saucedo with edited legal memorandum.	0.10 225.00/hr	22.50
	RAA	Review and analyze edited legal memorandum. Email response to L. Saucedo.	0.50 225.00/hr	112.50
	RAA	Review emails exchanged between Special Master, Court, and the parties.	0.20 225.00/hr	45.00
	RAA	Emails and calls with J. Romero and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Emails to schedule videocall to discuss latest legal memorandum draft.	0.20 225.00/hr	45.00
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Appear and attend videocall with parties.	0.50 225.00/hr	112.50
	RAA	Review email from counsel of PRPB.	0.10 225.00/hr	22.50

		<u>Hrs/Rate</u>	<u>Amount</u>
5/31/2022	RAA Review emails from L. Saucedo and A. Del Carmen.	0.20 225.00/hr	45.00
	RAA Prepare motion to restrict.	0.20 225.00/hr	45.00
	RAA Prepare motion in compliance with order.	0.30 225.00/hr	67.50
	RAA Review email from J. Vazquez with revisions to memorandum.	0.10 225.00/hr	22.50
	RAA Review revisions to memorandum.	0.20 225.00/hr	45.00
	RAA Email to J. Vazquez accepting changes and recommending footnote.	0.10 225.00/hr	22.50
	RAA Editing and revisions to legal memorandum. Email to the parties.	0.40 225.00/hr	90.00
	RAA Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA Review email from PRPB approving memorandum.	0.10 225.00/hr	22.50
	RAA Finalize motions and memorandum and electronically file the same.	0.30 225.00/hr	67.50
	RAA Review email from J. Kacher from Gartner.	0.10 225.00/hr	22.50
	RAA Review multiple emails from L. Saucedo, J. Vázquez, A. Del Carmen, and G. Penagaricano.	0.30 225.00/hr	67.50
	RAA Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA Email to counsel following up on Gartner contract.	0.10 225.00/hr	22.50
For professional services rendered		130.40	\$27,607.50

Timekeeper Summary				
Name		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roberto Abesada Agüet		111.30	225.00	\$25,042.50
Stephanie Leon		5.00	90.00	\$450.00
Yesenia Medina Torres		14.10	150.00	\$2,115.00

A handwritten signature in blue ink, appearing to be "R. Lopez", is located in the lower-left quadrant of the page.

WE HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN OUR CAPACITY AS THE FIRM SERVING AS GENERAL COUNSEL OF THE FEDERAL MONITOR'S OFFICE. WE FURTHER CERTIFY THAT WE HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH OF PUERTO RICO, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.